FORM 721VI (Rev. 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER TAX RETURN

Page 1 of 1 **Bureau No.** 30159090779

Bond No.	285047652				Customs Entry No.											
IMPORTER KMART CORPORATION # 7413										EIN/SSN 361750680						
ADDRESS	OF IMPORT	ER (Sho	w Zip (C ode) /I 00840]	Port of E Contai	Entry ner Port - St.	Croix				
MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173378						ITEM NO.	ALL OTHER ITEM NO. INCLUDE ITEMS NO.				ITEMS NO. 035 & 036				
	INVOICE DESCRI			RIPTION OF MERCHANDISE				NET INVOICE VALUE + 5%	TA RA		TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)		
08/25/15	73847	WATER	₹			024		\$2,948.40	0%		\$0.00					
		CONTA	AINER TAX			071	071	\$0.00	0%		\$0.00	1	\$100.00	\$100.00		
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TOTAL TAX DUE					Sub	-Total	s	\longrightarrow	<u> </u>		\$0.00			\$100.00		
d			I stat	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and tements, and to the best of my knowledge and belief this is a true, correct and complete return.												
Date09	/03/2015				Signature						Title					
Merchand	lise Receive	ed By:														
DATE OF IMPORTATION 08/31/2015				IMPORTING CARRIER/VESSEL MV OCEAN						OFFICIAL USE ONLY						
COUNTRY OF ORIGIN US				FLIGHT NO./VOYAGE NO.							T P			\dashv		
PORT OF LADING PORT EVERGLADES, FL											I			\exists		